

Hunnicut, Costello Reporting, Inc.

Post Office Box 68
Glorieta, NM 87535
EIN #85-0385311

| | | |
|----------------|------------|-----------|
| (505) 474-9770 | DATE | INVOICE # |
| | 12/17/2012 | 4373 |

| |
|---|
| BILL TO |
| CITY OF SANTA FE ATTORNEY 200 Lincoln Avenue P.O. Box 909 Santa Fe, NM 87504-0909 ATTN: MARK L. ALLEN, ESQ. |

| | | | |
|--|--------|-----------|-----|
| MARTIN LUJAN vs. CITY OF SANTA FE | TERMS | DUE DATE | REP |
| | Net 30 | 1/16/2013 | MRC |
| DESCRIPTION | QTY | AMOUNT | |
| REPORTER'S TRANSCRIPT OF PROCEEDINGS - VOLUME IV | | 0.00 | |
| DATE TAKEN: December 3, 2012 | | 0.00 | |
| Original & Copy Hearing Transcript(s) | 242 | 1,694.00T | |
| E-transcript & pdf - (Mr. Allen, Ms. Maynes & Ms. Bowen) | 1 | 0.00 | |
| No Additional Charge - included in Transcript Fee | | | |
| Handling - Priority Mail - Transcripts | 1 | 7.00T | |
| PLEASE NOTE: In the event the Appellant orders and pays for | | | |
| a Copy Transcript, the appropriate amount will be refunded.) | | | |

THANK YOU!

1.25% Interest on Balances over 30 days. Minimum \$10 per month.

| | |
|--------------------|------------|
| Subtotal | \$1,701.00 |
| Sales Tax (6.625%) | \$112.69 |
| Total | \$1,813.69 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,813.69 |

Exhibit D